



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

SEP 26 2013

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:  
7009-1680-0000-7664-3009  
-3016

Patty Maloyan  
Corporate Environmental Manager  
The Lubrizol Corporation  
9911 Brecksville Road  
Cleveland, OH 44141-3247

Karen L. Walter, Counsel  
The Lubrizol Corporation  
29400 Lakeland Blvd.  
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site, OH  
Site #0550

Dear Ms. Maloyan and Ms. Walter:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), as amended, for the period of August 13, 2012 through August 12, 2013. EPA is due \$12,142.22. This bill is solely for recovery of government response costs and any fines and/or penalties that may be due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.78% per annum. If there are any questions regarding the legal issues related to this bill, please contact U.S. EPA's Associate Regional Counsel, Susan Tennenbaum at (312) 886-0273 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Susan Tennenbaum  
77 West Jackson Boulevard C-14J  
Chicago, Illinois 60604

If there are other questions, please contact U.S. EPA's Remedial Program Manager, James Saric at (312) 886-0992 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: James Saric  
77 West Jackson Boulevard SR-6J  
Chicago, Illinois 60604

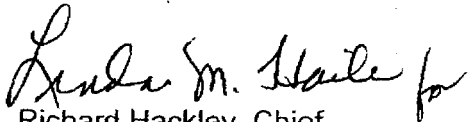
To ensure that your payment is properly recorded for the period 08/13/12 through 08/12/13 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH  
Billing Doc. No. (2751326T0081)  
Site No. 0550

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,



Richard Hackley, Chief  
Program Accounting & Analysis Section

cc: Susan Tennenbaum, C14-J  
James Saric, SR6-J

Lori Weidner, Accountant, US EPA – Cincinnati Finance Center

## Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2012 THROUGH AUGUST 12, 2013

REGIONAL PAYROLL COSTS .....	\$2,283.70
REGIONAL TRAVEL COSTS .....	\$1,007.21
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V96597901) .....	\$3,417.64
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH EM, INC. (68-W0-0129) .....	\$1,025.35
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024) .....	\$29.16
EPA INDIRECT COSTS .....	\$4,379.16
Total Site Costs:	<u><u>\$12,142.22</u></u>

## Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2012 THROUGH AUGUST 12, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2012	25	2.50	123.26
FINANCIAL SPECIALIST		26	3.00	147.91
	2013	03	0.50	24.64
		04	2.50	123.26
		07	1.00	49.31
			9.50	\$468.38
HAILE, LINDA	2013	06	0.50	32.08
LEAD ACCOUNTANT			0.50	\$32.08
SARIC, JAMES	2012	23	3.00	265.85
ENVIRONMENTAL SCIENTIST		24	11.25	927.78
	2013	03	2.00	174.20
		04	1.00	87.09
		22	3.00	247.79
			20.25	\$1,702.71
TENNENBAUM, SUSAN	2013	03	0.75	60.40
GENERAL ATTORNEY		06	0.25	20.13
			1.00	\$80.53
Total Regional Payroll Costs			31.25	\$2,283.70

## Regional Travel Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2012 THROUGH AUGUST 12, 2013

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SARIC, JAMES	0SQW4M	AVC120181	08/31/2012	822.95
ENVIRONMENTAL SCIENTIST	0SQW4M	AMP120169	08/31/2012	184.26
				<u>\$1,007.21</u>
Total Regional Travel Costs				<u><u>\$1,007.21</u></u>

## Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2012 THROUGH AUGUST 12, 2013

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V96597901

Project Officer(s): Frances Dean

Dates of Service: From: To:

Summary of Service:

Total Costs: \$3,417.64

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820	09/03/2012	140.70	22473997341 09/03/2012	140.70
311334820	09/21/2012	930.61	22653997341 09/21/2012	879.83
311334820	10/25/2012	158.29	32993997341 10/25/2012	158.29
311334820	11/30/2012	562.39	33353997341 11/30/2012	510.42
311334820	12/07/2012	668.55	33423997341 12/07/2012	668.55
311334820	05/15/2013	584.52	31353997341 05/15/2013	194.83
311334820	07/18/2013	450.65	31993997341 07/18/2013	865.02
Total:				<u>\$3,417.64</u>

## Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2012 THROUGH AUGUST 12, 2013

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): STANUCH, GAIL

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$1,025.35

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
G9009-075	05/30/2012	151,506.22	AVC130155 04/11/2013	757.52	267.83
Total:				<u>\$757.52</u>	<u>\$267.83</u>

## Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2012 THROUGH AUGUST 12, 2013

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.  
EPA Contract Number: 68-W0-0129  
Project Officer(s): STANUCH, GAIL  
Dates of Service: From: To:  
Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)  
Total Costs: \$1,025.35

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
G9009-075	AVC130155	Provisional	0.353562



## Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2012 THROUGH AUGUST 12, 2013

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.  
EPA Contract Number: EPW11024  
Delivery Order Information    DO #            Start Date            End Date  
   19            10/01/2012            01/27/2013  
Project Officer(s): CALVIN, LYNN  
Dates of Service:        From:                      To:  
Summary of Service: TECHNICAL SERVICES AND SUPPORT  
Total Costs:                                \$29.16

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
1	11/15/2012	66,750.76	AVC130067        12/07/2012	18.65
4	02/15/2013	68,616.57	AVC130139        03/20/2013	10.51
			Total:	<u>\$29.16</u>

## EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2012 THROUGH AUGUST 12, 2013

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2012	3,492.54	56.41%	1,970.14
2013	4,270.52	56.41%	2,409.02
	<u>7,763.06</u>		

Total EPA Indirect Costs

\$4,379.16

## EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2012 THROUGH AUGUST 12, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2012	25	123.26	56.41%	69.53
		26	147.91	56.41%	83.44
			271.17		\$152.97
SARIC, JAMES	2012	23	265.85	56.41%	149.97
		24	927.78	56.41%	523.36
			1,193.63		\$673.33
Total Fiscal Year 2012 Payroll Direct Costs:			1,464.80		\$826.30

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SARIC, JAMES	0SQW4M	08/31/2012	184.26	56.41%	103.94
			822.95	56.41%	464.22
			1,007.21		\$568.16
Total Fiscal Year 2012 Travel Direct Costs:			1,007.21		\$568.16

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V96597901	311334820	09/03/2012	140.70	0.00	56.41%	79.37

## EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2012 THROUGH AUGUST 12, 2013

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V96597901	311334820	09/21/2012	879.83	0.00	56.41%	496.31
			1,020.53	0.00		\$575.68
Total Fiscal Year 2012 Other Direct Costs:			1,020.53	0.00		\$575.68
Total Fiscal Year 2012:			3,492.54			\$1,970.14

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2013	03	24.64	56.41%	13.90
		04	123.26	56.41%	69.53
		07	49.31	56.41%	27.82
			197.21		\$111.25
HAILE, LINDA	2013	06	32.08	56.41%	18.10
			32.08		\$18.10
SARIC, JAMES	2013	03	174.20	56.41%	98.27
		04	87.09	56.41%	49.13
		22	247.79	56.41%	139.78
			509.08		\$287.18
TENNENBAUM, SUSAN	2013	03	60.40	56.41%	34.07
		06	20.13	56.41%	11.36
			80.53		\$45.43
Total Fiscal Year 2013 Payroll Direct Costs:			818.90		\$461.96



